

BILL NO. R-72-05-15

RESOLUTION NO. R- 25-72

RESOLUTION authorizing payment for
repairs to City-owned vehicle.

WHEREAS, Squad Car # 21 was damaged in an automobile
accident May 1, 1972, in the 1200 block of Wells Street; and

WHEREAS, settlement in the amount of \$143.30 was paid
by American States Insurance Company, to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, Jim Kelly Buick, Inc. has submitted an estimate
in the amount of \$143.30, which sum is the reasonable value of
said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$143.30 to Jim Kelly Buick, Inc. for repairs to Squad Car
21.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY

2480
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Sergai seconded by V. Schmidt and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 5-23-72 Charles W. Ostermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-25-72 on the 23rd day of May, 19 72.

ATTEST: _____ (SEAL)
CITY CLERK John Spunk
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 19 72 at the hour of 8:00 o'clock A.M., E.S.T.

Charles W. Ostermann
CITY CLERK

Approved and signed by me this 24th day of May, 197 2 at the hour of 11:40 o'clock A.M., E.S.T.

Sam A. Ramey
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: David Keller, City Attorney

SUBJECT: Resolution Required

Please prepare resolution which would authorize the City Controller to pay the following claim:

Squad Car #21 damaged in accident occurring May 1, 1972 in the 1200 block of Wells Street. Settlement was made in the amount of \$143.30 from American States Insurance Company, Check #71704791 which was deposited into the General Fund under Quietus #4156.

Pay Jim Kelley Buick

\$143.30

bjs

Sincerely yours,



Edward G. Kamnikar
City Controller

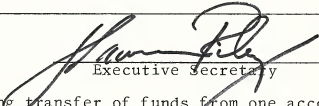
Date May 4, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 143.30 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring May 1, 1972 in the 1200 block of Wells Street involving Squad Car #21. Estimate by Jim Kelley Buick \$143.30 was given as ~~XXXX~~ and a check #71704791 from American States Insurance in the amount of \$143.30 was deposited with the City Comptroller the 4th of May, 1972.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.